

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1243

Date: 13-03-2023

Billed To:

Nikhil Desai
2626, Satellite, Mumbai
079-11223344
nikhil.desai@gmail.com
24KDYYZ8655V1Z3
HUQSD2398X

Shipped To:

Nikhil Desai
2626, Satellite, Mumbai
079-11223344
nikhil.desai@gmail.com
24KDYYZ8655V1Z3
HUQSD2398X

| Description | HSN/SAC | QTY | Rate | IGST | Amount |
|---------------------------|---------|-----|------|------|---------|
| Bambino Pasta | 1902 | 8 | 60 | 18% | 480.00 |
| Wingreens Farms Guacamole | 2008 | 9 | 250 | 18% | 2250.00 |
| Betty Crocker Baking Mix | 1901 | 1 | 150 | 18% | 150.00 |
| | | | | | |

| | |
|--------------|----------------|
| Sub Total | 2880.00 |
| IGST 18% | 518.40 |
| | |
| Total | 3398.40 |

Thank you for Business & visit Again